

Invoice

Invoice No # **D-1108**
Invoice Date **Dec 08, 2024**
Due Date **Jan 07, 2025**

Billed By

Health First Pharmacy
Shop No. 8, Lokhandwala, Andheri West, Mumbai - 400053,
Maharashtra, India
GSTIN: 27AAACH1234B1ZW
PAN:

Billed To

Shanti Medical
Shop No. 12, Dadar TT, Dadar East, Mumbai - 400014,
Maharashtra, India
GSTIN: 27AABFS1234M1ZB
PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Promethazine 25mg	3004	D-1012	03/2024	03/2028	18%	60.00	₹60	₹3,600	₹324	₹324	₹4,248
2.	Cyclobenzaprine 10mg	3004	D32	12/2023	12/2026	18%	60.00	₹75	₹4,500	₹405	₹405	₹5,310
	Total						120.00		₹8,100			₹9,558

Total (in words) : NINE THOUSAND FIVE HUNDRED EIGHTY RUPEES ONLY	Amount	₹8,100
	CGST (9%)	₹729
	SGST (9%)	₹729
	Discount	(₹477.90)
	Shipping Charges	₹500
	Round off	(₹0.10)
	Total (INR)	₹9,580

Terms and Conditions

1. Please pay within 30 days from the date of invoice.

Could not connect to the reCAPTCHA service. Please check your internet connection and reload to get a reCAPTCHA challenge.